

DEMOCRATIC PARTY OF ILLINOIS  
C00167015

AMENDED YEAR END REPORT 11/23/10-12/31/2010

1. These disbursements were inadvertently obmitted from the originally filed report

BERKLEY, SARAH 11/23/2010 2032.02  
MARTIN, CHRISTOPHER 11/23/2010 2195.29  
NAGEL, RUSSELL 11/23/2010 4440.57  
STANFILL, SARAH 11/23/2010 1269.63  
STANFILL, SARAH 11/23/2010 3890.77  
MAPES, TIM 11/23/2010 17480.04  
MURRAY, KATHY 11/23/2010 3890.77  
WEIR, MICHAEL 11/23/2010 10591.54  
ROOSEVELT MEDIA 11/23/2010 130992.15  
KASPER, MICHAEL 12/22/2010 203.00  
COMCAST CABLE 12/6/2010 135.12  
POWERPLAY PROPERTIES 12/6/2010 5.83  
ADP TAX 12/15/2010 1975.00  
NATIONAL FIELD 12/3/2010 375.00  
179,476.73

2. The year end report has been amended to report the disbursement to Roosevelt Media for Mailer production to the correct line. There was no administrative transfer on this check and it was paid entirely with federal funds.

3. The transfer for the fall event expenditures were made timely.

NOVEMBER 3, 2010 FALL EVENT TRANSFER  
SHERATON CHGO 9/26/2010 85000.00  
SHERATON CHGO 10/5/2010 57191.16  
FRYE WILLIAMSON 10/6/2010 1228.82  
TIM MAPES 10/10/2010 273.93  
DOROTHY RANDLE 10/15/2010 18.00  
SHERATON CHGO 10/17/2010 4965.19  
437 RUSH AND PARKING 11/1/2010 244.10  
148921.20  
CORRECT FALL EVENT % 0.89  
132539.87

ORIGINALLY REPORTED

SHERATON CHGO 0.11 9,350.00  
SHERATON CHGO 0.11 6,291.03  
FRYE WILLIAMSON 0.11 135.17  
TIM MAPES 0.11 30.13  
DOROTHY RANDLE 0.11 1.98  
SHERATON CHGO 0.11 546.17

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Image# 11932424886  
**ETEXT ATTACHMENT**

437 RUSH AND PARKING 0.11 26.85

437 RUSH AND PARKING 0.11 26.85